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RADER FISHMAN GRAUER

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RADER,

FISHMAN

& GRAUER

PLLC

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To: USPTO - Refunds - ATTN: LATRICE SIMS

From: Diane Curry

Fax: (571) 273-6500

Pages: ONE (1) + Coversheet

Phone:

Date: September 1, 2005

Re: Deposit Account No. 18-0013

cc:

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● Comments:

Attached please find a copy of your 08/18/2005 statement with a \$130.00 charge for code 1814- "Statutory Disclaimer" that references patent serial no. 10,070,378 and attorney docket no. 2185-151. Neither the serial number nor the docket numbers are in our system and I think our deposit account was incorrectly charged. Please issue a refund by crediting account no. 18-0013. Thank you in advance for your attention to this matter. If you have any questions or comments, please contact me.
Thank you.

Diane L. Curry, Billing Coordinator
Rader, Fishman & Grauer PLLC
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Bloomfield Hills, Michigan 48304
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Adjustment date: 10/21/2005 SFELTKE1
08/18/2005 GSTANLEY 00000001 180013 10070378
01 FC:1814 130.00 CR

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PAGE 1/2 * RCVD AT 9/1/2005 11:38:25 AM [Eastern Daylight Time] * SVR:USPTO-EFXXRF-6/27 * DNS:2736500 * CSID:2485940610 * DURATION (mm-ss):01-04



United States
Patent and
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Deposit Account Statement

Requested Statement Month:

August 2005

Deposit Account Number:

180013

Name:

RADER FISHMAN & GRAUER

Attention:

ACCOUNTING DEPT.

Address:

39533 WOODWARD AVENUE

City:

BLOOMFIELD HILLS

State:

MI

Zip:

48304

Country:

UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/17	287	11204356	GOT-0027	2011	\$150.00	\$87,853.51
08/17	288	11204356	GOT-0027	2111	\$250.00	\$87,603.51
08/17	289	11204356	GOT-0027	2311	\$100.00	\$87,503.51
08/17	290	11204356	GOT-0027	1053	\$130.00	\$87,373.51
08/17	290	11204349	SOY-0007	1011	\$300.00	\$87,073.51
08/17	291	09898068	SON-2158	1501	\$1,400.00	\$85,673.51
08/17	291	11204349	SOY-0007	1111	\$500.00	\$85,173.51
08/17	292	09898068	SON-2158	1504	\$300.00	\$84,873.51
08/17	292	11204349	SOY-0007	1311	\$200.00	\$84,673.51
08/17	293	09898068	SON-2158	8001	\$9.00	\$84,664.51
08/17	293	11204349	SOY-0007	1203	\$360.00	\$84,304.51
08/17	294	11204350	SOY-0006	1011	\$300.00	\$84,004.51
08/17	295	11204350	SOY-0006	1111	\$500.00	\$83,504.51
08/17	296	11204350	SOY-0006	1311	\$200.00	\$83,304.51
08/17	297	11204351	SON-3392	1011	\$300.00	\$83,004.51
08/17	298	11204351	SON-3392	1111	\$500.00	\$82,504.51
08/17	299	11204351	SON-3392	1311	\$200.00	\$82,304.51
08/17	314	10521201	SON-2800	1617	\$130.00	\$82,174.51
08/17	315	10521201	SON-2800	8021	\$40.00	\$82,134.51
08/17	1346	0618128	64671-016	7205	\$100.00	\$82,034.51
08/17	1347	0618128	64671-016	7201	\$400.00	\$81,634.51
08/17	1368	2271209	66340-0250	7205	\$100.00	\$81,534.51
08/17	1369	2271209	66340-0250	7208	\$200.00	\$81,334.51
08/17	1385	0812102	64671-0014	7205	\$100.00	\$81,234.51
08/17	1386	0812102	64671-0014	7201	\$400.00	\$80,834.51
08/18	1	11155486	DAD-0007	2051	\$65.00	\$80,769.51
* 08/18	1	10070378	2185-151	1814	\$130.00	\$80,639.51
08/18	5	6839043		1811	\$100.00	\$80,539.51
08/18	9	10533948	SON-2858	1632	-\$500.00	\$81,039.51
08/18	10	10533948	SON-2858	1642	\$400.00	\$80,639.51